

RAILROAD COMMISSION OF TEXAS

David Porter, *Chairman*
Christi Craddick, *Commissioner*
Ryan Sitton, *Commissioner*

INTERNAL
Lori Wrotenbery
Director, Oil and Gas Division

MEMORANDUM

June 18, 2015

**TO: Chairman David Porter
Commissioner Christi Craddick
Commissioner Ryan Sitton**

**FROM: Peter G. Pope, Assistant Director
Site Remediation**

**SUBJECT: Site Remediation's Summary Report
May 2015**

The monthly report concerning the State-managed pollution site cleanup activities is attached. This report contains the following:

- 1. A summary of all attachments (Attachment A)**
- 2. In May 2015, a total of 22 activities were completed at a total cost of \$311,611.65. (Attachment B)**
- 3. Of the activities completed in May 2015, five activities exceeded the original award or work order amount by greater than 10%. (Attachments C, D, & E)**
- 4. Of the activities completed in May 2015, 13 were routine cleanup activities, 3 were emergency cleanup activities, and 6 were assessment activities. (Attachment F)**
- 5. In May 2015, a total of 12 activities were authorized for bid solicitation and codes for a total estimated cost of \$57,000.00. (Attachment G)**



Peter G. Pope

**PGP/dc
Attachments**

ATTACHMENT A

Monthly State-Managed Pollution Site Cleanup Activities for May 2015 and FY 2015 to date

Completed Cleanup Activities (See Attachments B, C, D, E, F, and H)

1.	Number of Cleanup Activities Completed in May 2015	22
	Total Cost of Cleanup Activities Completed in May 2015	\$ 311,611.65
	Number of Activities with Post-Close* Invoices Approved in May 2015	0
	Total Amount of Post-Close Invoices Approved in May 2015	\$ 0.00
	Total Number of Cleanup Activities where the Final Cost exceeded the Award or Work Order Amount by > 10% in May 2015	5
2.	Number of Cleanup Activities Completed in FY 2015	113
	Total Cost of Cleanup Activities Completed in FY 2015	\$ 2,451,101.26
	Number of Activities with Post-Close Invoices Approved in FY 2015	3
	Total Amount of Post-Close Invoices Approved in FY 2015	\$ 6,302.08
	Total Number of Cleanup Activities where the Final Cost exceeded the Award or Work Order Amount by > 10% in FY 2015	16
3.	Grand Total (Completed Activities plus Post-Close Invoices) for May 2015	\$ 311,611.65
	Grand Total (Completed Activities plus Post-Close Invoices) for FY 2015	\$ 2,457,403.34

New Cleanup Activities (See Attachment G)

1.	Number of Cleanup Activities Authorized for Bid Solicitation and Codes Issued in May 2015	12
	Estimated Cost of Cleanup Activities Authorized in May 2015	\$ 57,000.00
2.	Number of Cleanup Activities Authorized for Bid Solicitation and Codes Issued in FY 2015	184
	Estimated Cost of Cleanup Activities Authorized in FY 2015	\$ 2,065,446.20

Cleanup Activities Approved But Not Completed

1.	Total Number of Remaining Cleanup Activities as of the last day of May 2015	89
	Total Estimated Cost of Remaining Cleanup Activities	\$ 1,416,034.90

Cleanup Activities Canceled Without Cost to State

1.	Number of Authorized Cleanup Activities Canceled in May 2015	1
	Total Number of Authorized Cleanup Activities Canceled in FY 2015	8

*Reflects invoice amounts approved AFTER a Cleanup Activity is formally closed (from a prior reporting month).

ATTACHMENT B

SUMMARY OF CLEANUP ACTIVITIES COMPLETED

May 1, 2015 to May 31, 2015

DISTRICT	THIS MONTH		YEAR TO DATE	
	ACTIVITIES COMPLETED	TOTAL OF INVOICES	ACTIVITIES COMPLETED	TOTAL OF INVOICES
01	3	\$ 5,491.00	13	\$ 294,036.40
02	0	\$ 0.00	2	\$ 28,345.83
03	3	\$ 30,870.64	14	\$ 178,113.17
04	1	\$ 6,553.27	10	\$ 160,088.60
05	0	\$ 0.00	5	\$ 250,125.14
06	1	\$ 2,207.50	11	\$ 108,892.17
6E	0	\$ 0.00	2	\$ 795,853.64
7B	5	\$ 11,223.75	21	\$ 78,301.59
7C	2	\$ 4,553.40	8	\$ 99,979.78
08	0	\$ 0.00	4	\$ 27,652.25
8A	3	\$ 52,989.82	7	\$ 86,071.07
09	4	\$ 197,722.27	14	\$ 338,000.12
10	0	\$ 0.00	2	\$ 5,641.50
TOTALS	22	\$ 311,611.65	113	\$ 2,451,101.26
GRAND TOTALS*		\$ 311,611.65		\$ 2,457,403.34

*Grand Total line includes all Post-Close Invoice amounts.

ATTACHMENT C

SUMMARY OF COST OVERRUNS FOR COMPLETED CLEANUP ACTIVITIES

May 1, 2015 to May 31, 2015

	THIS MONTH	YEAR TO DATE
DISTRICT	Final Cost Exceeded the Contract Amount by more than 10 percent	Final Cost Exceeded the Contract Amount by more than 10 percent
01	0	0
02	0	1
03	1	5
04	0	1
05	0	0
06	0	0
6E	0	1
7B	0	0
7C	0	0
08	0	1
8A	3	6
09	1	1
10	0	0
TOTALS	5	16

ATTACHMENT D

LIST OF COST OVERRUNS > 10% OF ORIGINAL AWARD AMOUNT
(Single Cleanup per Requisition or Bundled Bid)

May 1, 2015 to May 31, 2015

DIST. NO.	REQ. NUMBER	CLEANUP ID	ORIGINAL AWARD	APPROVED INVOICES	PERCENT
Total number of cleanup activities where the final cost exceeded the original award amount by greater than 10 percent.					0

LIST OF COST OVERRUNS > 10% OF ORIGINAL CONTRACT AMOUNT
(Multiple Cleanup per Requisition - Work Order or Prof. Services Bid)

May 1, 2015 to May 31, 2015

DIST NO.	REQ. NUMBER	CLEANUP ID	BID TYPE	ORIGINAL CONTRACT	APPROVED INVOICES	PERCENT
03	455-10-0049	03-227438	Professional Services	\$ 21,755.10	\$ 24,945.14	14.66%
08	455-14-0608	8A-225737	Work Order	\$ 13,752.00	\$ 21,689.09	57.72%
08	455-14-0608	8A-227596	Work Order	\$ 13,112.50	\$ 25,549.48	94.85%
08	455-14-0608	8A-228636	Work Order	\$ 3,090.00	\$ 5,681.25	83.86%
09	455-14-002A	09-221922	Work Order	\$ 5,019.10	\$ 6,023.00	20%
Total number of Cleanup activities (Work Orders, etc...) where the final cost exceeded the original contract amount by greater than 10 percent.						5

ATTACHMENT E

Cost Overruns Greater than 10%

03-227438: VERGO PATIO GARDENS INC. (884579); A.E. LONGRON JR. PROPERTY (LF-0032); Newton County

Original Contract Amount - \$21,755.10, Final Cost - \$24,945.14, Increase of 14.66%

THIS JOB WAS LET TO TERRACON CONSULTANTS, INC. ON 01/06/2015. ADDITIONAL FUNDS WERE NEEDED TO COVER TWO MOBILIZATIONS FOR SITE ASSESSMENT ACTIVITIES BUT PERSONNEL WERE DENIED ENTRY BY OPERATOR. ALSO, EXTRA PERSONNEL TIME REQUIRED FOR TWO ADDITIONAL REPORTS. TOTAL EXPENDITURE WAS \$24,945.14.

8A-225737: GREAT TEXAS CRUDE INC. (328774); ENERMAX/SAMEDAN (69671); Yoakum County

Original Contract Amount - \$13,752.00, Final Cost - \$21,689.09, Increase of 57.72%

THIS SITE WAS LET TO ENVIRONMENTAL OILFIELD SOLUTIONS ON 10/30/2014 FOR \$13,752.00. FUND INCREASES WERE REQUIRED FOR ADDITIONAL EQUIPMENT AND PERSONNEL TIME DUE TO ADDITIONAL WASTE AND ADDITIONAL MIX AND TILL TO LOWER TPH CONCENTRATION. ALSO, JOB REQUIRED A MANLIFT TO PERFORM WORK SAFELY. TOTAL EXPENDITURES WAS \$21,689.09.

8A-227596: GREAT TEXAS CRUDE INC. (328774); JONES RANCH A (69509); Gaines County

Original Contract Amount - \$13,112.50, Final Cost - \$25,549.48, Increase of 94.85%

THIS SITE WAS LET TO ENVIRONMENTAL OILFIELD SOLUTIONS ON 2/26/2015 FOR \$13,112.50. ADDITIONAL FUNDS WERE NEEDED TO SALVAGE OIL DISCOVERED DURING THE CLEANUP, REQUIRING ADDITIONAL EQUIPMENT AND PERSONNEL TIME. TOTAL EXPENDITURES WAS \$25,549.48.

8A-228636: LTS O&G (511745); JONES HEIRS "B" LEASE (62806); Gaines County

Original Contract Amount - \$3,090.00, Final Cost - \$5,681.25, Increase of 83.86%

THIS SITE WAS LET TO ENVIRONMENTAL OILFIELD SOLUTIONS ON 4/14/2015 FOR \$3,090.00. ADDITIONAL FUNDS WERE REQUIRED FOR EQUIPMENT AND PERSONNEL TIME DUE TO DEEPER CONTAMINATION DISCOVERED DURING CLEANUP. TOTAL EXPENDITURES WAS \$5,681.25.

09-221922: AAA OIL TRUST (000118); BURNETT -B- (13504); Wichita County

Original Contract Amount - \$5,019.10, Final Cost - \$6,023.00, Increase of 20%

THIS SITE WAS LET TO ACTION ENVIRONMENTAL ON 11/03/2014 FOR \$5,019.10. DEEPER CONTAMINATION WAS DISCOVERED NECESSITATING ADDITIONAL FUNDS FOR PERSONNEL AND EQUIPMENT. TOTAL EXPENDITURES WAS \$6,023.00.

ATTACHMENT F

SUMMARY OF CLEANUP ACTIVITIES COMPLETED BY ACTIVITY TYPE

May 1, 2015 to May 31, 2015

TYPE OF ACTIVITY	THIS MONTH		YEAR TO DATE	
	ACTIVITIES COMPLETED	TOTAL OF INVOICES	ACTIVITIES COMPLETED	TOTAL OF INVOICES
Cleanup	13	\$ 81,985.47	66	\$ 1,399,589.18
Emergency	3	\$ 8,696.60	18	\$ 547,553.66
Assessment	6	\$ 220,929.58	29	\$ 503,958.42
Partial	0	\$ 0.00	0	\$ 0.00
Miscellaneous	0	\$ 0.00	0	\$ 0.00
Abatement	0	\$ 0.00	0	\$ 0.00
TOTALS	22	\$ 311,611.65	113	\$ 2,451,101.26
GRAND TOTALS*		\$ 311,611.65		\$ 2,457,403.34

*Grand Total line includes all Post-Close Invoice amounts.

ATTACHMENT G

SUMMARY OF CLEANUP ACTIVITIES APPROVED/CODES ISSUED

May 1, 2015 to May 31, 2015

DISTRICT	THIS MONTH		YEAR TO DATE	
	ACTIVITIES APPROVED	ORIGINAL COST ESTIMATE	ACTIVITIES APPROVED	ORIGINAL COST ESTIMATE
01	0	\$ 0.00	35	\$ 426,900.00
02	0	\$ 0.00	7	\$ 38,626.75
03	2	\$ 6,000.00	16	\$ 124,355.10
04	3	\$ 7,500.00	15	\$ 72,180.80
05	1	\$ 2,400.00	6	\$ 41,100.00
06	0	\$ 0.00	19	\$ 170,850.00
6E	0	\$ 0.00	5	\$ 96,000.00
7B	1	\$ 5,000.00	24	\$ 116,700.00
7C	0	\$ 0.00	16	\$ 365,158.15
08	2	\$ 25,600.00	7	\$ 61,600.00
8A	1	\$ 3,500.00	9	\$ 80,000.00
09	2	\$ 7,000.00	20	\$ 450,475.40
10	0	\$ 0.00	5	\$ 21,500.00
TOTALS	12	\$ 57,000.00	184	\$ 2,065,446.20

 CLEANUP ACTIVITIES APPROVED BUT NOT COMPLETED AS OF May 31, 2015

Remaining Authorized Cleanup Activity Count:	89
Total Estimated Cost of Remaining Cleanup Activities:	\$ 1,416,034.90

ATTACHMENT H

ACTIVITIES WITH POST-CLOSE INVOICES APPROVED

May 1, 2015 to May 31, 2015

<u>Dist</u>	<u>Cleanup ID</u>	<u>Operator Name Lease Name</u>	<u>County Lse/Gas ID</u>	<u>Site Rank</u>	<u>Date Approved</u>	<u>Total of Invoices</u>
					<u>Activities Adjusted</u>	<u>Total of Invoices</u>
Total (all Districts)					0	\$ 0.00

CLEANUP ACTIVITIES CANCELED WITH NO COST TO STATE

May 1, 2015 to May 31, 2015

<u>Dist</u>	<u>Cleanup ID</u>	<u>Operator Name Lease Name</u>	<u>County Lse/Gas ID</u>	<u>Site Rank</u>	<u>Number Canceled</u>	<u>RRC Estimate</u>
10	227839	UNIDENTIFIED COUNTY ROAD 28 SEEP	WHEELER <NA>	EC-A	1	\$ 10,000.00
Total (all Districts)					1	\$ 10,000.00

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

May 1, 2015 to May 31, 2015

					Activity Count	RRC Estimate	Total of Invoices	Remaining
District 01 Totals					3	\$ 19,500.00	\$ 5,491.00	\$ 14,009.00
Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County		RRC Estimate	Total of Invoices	Remaining
01	225836	MCDONALD, BURT VENTRCEK, TOM	AS-A	ATASCOSA	Activity Total	\$ 4,000.00	\$ 1,903.50	\$ 2,096.50
01	225979	GREAT PLAINS RESOURCES, INC. LANGLEY HRS.	CU-A	ATASCOSA	Activity Total	\$ 3,500.00	\$ 2,945.00	\$ 555.00
01	227078	MISSION RIVER SYSTEMS, INC. KALLIO, R.J.	EC-A	DIMMIT	Activity Total	\$ 12,000.00	\$ 642.50	\$ 11,357.50

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

May 1, 2015 to May 31, 2015

					Activity Count	RRC Estimate	Total of Invoices	Remaining
District 03 Totals					3	\$ 28,855.10	\$ 30,870.64	-\$ 2,015.54
Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County		RRC Estimate	Total of Invoices	Remaining
03	227438	VERGO PATIO GARDENS INC. A.E. LONGRON JR. PROPERTY	AS-A	NEWTON	Activity Total	\$ 21,755.10	\$ 24,945.14	-\$ 3,190.04
03	227499	UNIDENTIFIED UNKNOWN TANK BATTERY "A"	CU-A	LIBERTY	Activity Total	\$ 3,100.00	\$ 1,747.00	\$ 1,353.00
03	228177	ARKOSE PETROLEUM INC. CANDELARI	CU-A	HARRIS	Activity Total	\$ 4,000.00	\$ 4,178.50	-\$ 178.50

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

May 1, 2015 to May 31, 2015

					Activity Count	RRC Estimate	Total of Invoices	Remaining
District 04 Totals					1	\$ 7,000.00	\$ 6,553.27	\$ 446.73
Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County		RRC Estimate	Total of Invoices	Remaining
04	227696	MITCHELL, M. J. NUECES COUNTY UPPER OSO WATER QUALITY IMPROVEMENT	AS-A	NUECES	Activity Total	\$ 7,000.00	\$ 6,553.27	\$ 446.73

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

May 1, 2015 to May 31, 2015

				<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
District 06 Totals				1	\$ 2,300.00	\$ 2,207.50	\$ 92.50
<u>Dist</u>	<u>Cleanup ID</u>	<u>Operator Name Lease Name</u>	<u>Site Rank</u>	<u>County</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
06	228836	T. AND M. PRODUCTION HALL, V. J., ETAL	EC-A	HARRISON Activity Total	\$ 2,300.00	\$ 2,207.50	\$ 92.50

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

May 1, 2015 to May 31, 2015

					Activity Count	RRC Estimate	Total of Invoices	Remaining
District 7B Totals					5	\$ 19,000.00	\$ 11,223.75	\$ 7,776.25
Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County		RRC Estimate	Total of Invoices	Remaining
7B	226139	PUTNAM OIL PRODUCTION HOWELL	AS-B	CALLAHAN	Activity Total	\$ 4,000.00	\$ 1,675.00	\$ 2,325.00
7B	227841	DIXON, R.N. MORRISON, TOM "A"	CU-B	THROCKMORTON	Activity Total	\$ 5,000.00	\$ 3,210.00	\$ 1,790.00
7B	228060	QUANTUM INVESTMENTS SAYLES, C. M., ETAL	CU-B	JONES	Activity Total	\$ 5,500.00	\$ 3,626.25	\$ 1,873.75
7B	228539	QUANTUM INVESTMENTS THORNTON, E. L.	CU-B	TAYLOR	Activity Total	\$ 2,500.00	\$ 1,265.00	\$ 1,235.00
7B	228676	QUANTUM INVESTMENTS THORNTON, E.L.	CU-B	TAYLOR	Activity Total	\$ 2,000.00	\$ 1,447.50	\$ 552.50

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

May 1, 2015 to May 31, 2015

					Activity Count	RRC Estimate	Total of Invoices	Remaining
District 7C Totals					2	\$ 5,100.00	\$ 4,553.40	\$ 546.60
Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County		RRC Estimate	Total of Invoices	Remaining
7C	227537	PENERGY VAUGHAN -D- T.	CU-C	CROCKETT	Activity Total	\$ 3,400.00	\$ 2,926.40	\$ 473.60
7C	227578	PENERGY VAUGHAN, ISABEL -A-	CU-C	CROCKETT	Activity Total	\$ 1,700.00	\$ 1,627.00	\$ 73.00

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

May 1, 2015 to May 31, 2015

					Activity Count	RRC Estimate	Total of Invoices	Remaining
District 8A Totals					3	\$ 37,500.00	\$ 52,989.82	-\$ 15,489.82
Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County		RRC Estimate	Total of Invoices	Remaining
8A	225737	GREAT TEXAS CRUDE INC. ENERMAX/SAMEDAN	CU-A	YOAKUM	Activity Total	\$ 17,000.00	\$ 21,759.09	-\$ 4,759.09
8A	227596	GREAT TEXAS CRUDE INC. JONES RANCH A	CU-A	GAINES	Activity Total	\$ 17,000.00	\$ 25,549.48	-\$ 8,549.48
8A	228636	LTS OIL & GAS JONES HEIRS "B" LEASE	CU-A	GAINES	Activity Total	\$ 3,500.00	\$ 5,681.25	-\$ 2,181.25

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

May 1, 2015 to May 31, 2015

					<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
District 09 Totals					4	\$ 204,975.40	\$ 197,722.27	\$ 7,253.13
Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County		<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
09	225137	BROWNING, STERLING TANK TR. SERV BROWNING STERLING YARD	AS-A	WICHITA	Activity Total	\$ 5,000.00	\$ 480.00	\$ 4,520.00
09	227738	UNIDENTIFIED DECATUR	EC-A	WISE	Activity Total	\$ 5,000.00	\$ 5,846.60	-\$ 846.60
09	219218	UNIDENTIFIED JACK GRACE HILL	AS-A	MONTAGUE	Activity Total	\$ 187,975.40	\$ 185,372.67	\$ 2,602.73
09	221922	AAA OIL TRUST BURNETT -B-	CU-A	WICHITA	Activity Total	\$ 7,000.00	\$ 6,023.00	\$ 977.00
					<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
Grand Totals (all Districts)					22	\$ 324,230.50	\$ 311,611.65	\$ 12,618.85

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

May 1, 2015 to May 31, 2015

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 03 Totals					2	\$ 6,000.00
<u>Dist</u>	<u>Cleanup ID</u>	<u>Operator Name Lease Name</u>	<u>County Lse/Gas ID</u>	<u>Site Rank</u>	<u>Number Approved</u>	<u>RRC Estimate</u>
03	228376	BAILEYS ENERGY, LLC FORBES, E. E.	HARRIS 07379	CU-A	<u>1</u>	<u>\$ 4,000.00</u>
03	229077	UNIDENTIFIED BUTCH HART COMPLAINT	HARDIN <NA>	MC-A	<u>1</u>	<u>\$ 2,000.00</u>

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

May 1, 2015 to May 31, 2015

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 04 Totals					3	\$ 7,500.00
<u>Dist</u>	<u>Cleanup ID</u>	<u>Operator Name Lease Name</u>	<u>County Lse/Gas ID</u>	<u>Site Rank</u>	<u>Number Approved</u>	<u>RRC Estimate</u>
04	225519	CHESNUT OIL AND GAS, INC. BELL, JEFFERSON	SAN PATRICIO 12237	CU-A	<u>1</u>	<u>\$ 2,500.00</u>
04	225520	CHESNUT OIL AND GAS, INC. MOORE, DANIEL P.	SAN PATRICIO 12249	CU-A	<u>1</u>	<u>\$ 2,500.00</u>
04	228642	CHESNUT OIL AND GAS, INC. JONES, NEVADA, ET AL	SAN PATRICIO 08697	CU-A	<u>1</u>	<u>\$ 2,500.00</u>

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

May 1, 2015 to May 31, 2015

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 05 Totals					1	\$ 2,400.00
<u>Dist</u>	<u>Cleanup ID</u>	<u>Operator Name Lease Name</u>	<u>County Lse/Gas ID</u>	<u>Site Rank</u>	<u>Number Approved</u>	<u>RRC Estimate</u>
05	229198	INTERGRATED O & G SOLUTIONS CORP BLANKENSHIP	NAVARRO 02032	EC-A	1	\$ 2,400.00

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

May 1, 2015 to May 31, 2015

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 7B Totals					1	\$ 5,000.00
<u>Dist</u>	<u>Cleanup ID</u>	<u>Operator Name Lease Name</u>	<u>County Lse/Gas ID</u>	<u>Site Rank</u>	<u>Number Approved</u>	<u>RRC Estimate</u>
7B	228896	QUANTUM INVESTMENTS OATS WELL #1	TAYLOR DP681018	CU-B	1	\$ 5,000.00

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

May 1, 2015 to May 31, 2015

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 08 Totals					2	\$ 25,600.00
<u>Dist</u>	<u>Cleanup ID</u>	<u>Operator Name Lease Name</u>	<u>County Lse/Gas ID</u>	<u>Site Rank</u>	<u>Number Approved</u>	<u>RRC Estimate</u>
08	229116	M & M GENERAL CONTRACTORS, INC. SMALLWOOD-MCCARTY	MITCHELL 00678	EC-A	<u>1</u>	<u>\$ 600.00</u>
08	229136	UNIDENTIFIED SCR 1110 X HWY158 ILLEGAL DUMPING	MIDLAND <NA>	EC-A	<u>1</u>	<u>\$ 25,000.00</u>

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

May 1, 2015 to May 31, 2015

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 8A Totals					1	\$ 3,500.00
<u>Dist</u>	<u>Cleanup ID</u>	<u>Operator Name Lease Name</u>	<u>County Lse/Gas ID</u>	<u>Site Rank</u>	<u>Number Approved</u>	<u>RRC Estimate</u>
8A	228516	OGL HOLDINGS, LLC TUDOR	YOAKUM 64985	EC-A	1	\$ 3,500.00

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

May 1, 2015 to May 31, 2015

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 09 Totals					2	\$ 7,000.00
<u>Dist</u>	<u>Cleanup ID</u>	<u>Operator Name Lease Name</u>	<u>County Lse/Gas ID</u>	<u>Site Rank</u>	<u>Number Approved</u>	<u>RRC Estimate</u>
09	229156	TRI ENERGY RESOURCES, INC. WARD, MAMIE MCFADDIN -A-	KNOX 19924	EC-A	<u>1</u>	<u>\$ 1,000.00</u>
09	229056	UNIDENTIFIED TRAVIS STREET	GRAYSON <NA>	EC-A	<u>1</u>	<u>\$ 6,000.00</u>
Grand Total (all Districts)					12	\$ 57,000.00